TAX INVOICE

Invoice# 050

Jul 01, 2023

Aug 01, 2023

Rs.84,960.00

Invoice Date:

Due Date:

TOTAL



Alpha Hardware

Narendra Lunagaria No. 45, Residency Road Bangalore, 560125 Karnataka India GSTIN 29KKKKK0000K9Z1

Bill To:

Titan Hardware No. 56, Bannerghatta Road Bangalore, 560076 Karnataka India GSTIN 29MMMMM0000M1Z3

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Chainsaw	8467	2	6000	1080.00 9	1080.00 9	0.00	12000.00
2	Log Splitter	8465	3	20000	5400.00 9	5400.00 9	0.00	60000.00
						Sub Total		72000.00
						SGST (9%)		6480.00
						CGST (9%)		6480.00

Notes

It was great doing business with you.	
Terms & Conditions	
Please make the payment by the due date.	